

**ACCOMPANYING STATEMENT TO CPNI CERTIFICATION FILING****STATEMENT OF PROCEDURES USED TO ENSURE COMPLIANCE**

1. Customer Proprietary Network Information, hereinafter referred to as "CPNI", is not made available to any third party for any purpose, other than as necessary to comply with applicable interconnection agreements ("ICAs"), other intercarrier compensation requirements and as routinely disclosed at the signaling layer. CPNI is used by @Communications, Inc. only where needed for billing for services rendered.
2. CPNI is protected from unauthorized access and use.
3. @Communications, Inc. has a long standing policy that CPNI will not be used within the organization to market other services offered by @Communications, Inc. or any affiliate. All employees and personnel are aware of this policy.
4. The status of CPNI "opt-out" is evidenced by the contractual agreements of ATCOM stating that proprietary customer information will not be given to any third parties or use for any marketing purposes except to contact customers as included in 47 U.S.C 222(d) exceptions. All marketing targeted to existing customers directly is done all-inclusive to all customers without specific customer information being provided or required and all marketing by ATCOM is done by ATCOM employees themselves with prior supervisor approval as based on our CPNI compliance guidelines and not by any third party marketing agency and such marketing is done using the exceptions specified within 47 U.S.C. 222(d).
5. Supervisory review exists to ensure the foregoing policies and practices are followed.